

GENERAL FIXED ASSETS ACCOUNT GROUP



UALR Share America, with continuing support from Children International, has grown from working with 100 children in 1994 to 1200 children in 2000, relying on the assistance of hundreds of UALR students and faculty who have developed and delivered health, educational and recreational services and programs.

GENERAL FIXED ASSETS ACCOUNT GROUP

The General Fixed Assets Account Group is maintained to account for fixed assets acquired or constructed for use by the State for general governmental purposes. These include all fixed assets except those accounted for in the Proprietary, Fiduciary, and Higher Education Funds and Component Units.

Schedule of General Fixed Assets by Source

June 30, 2000 (Expressed in Thousands)

General Fixed Assets:	
Land	\$ 183,207
Buildings	648,491
Equipment	245,133
Construction in progress	<u>113,839</u>
Total General Fixed Assets	<u>\$ 1,190,670</u>
Investment in General Fixed Assets by Source -	
General fund	<u>\$ 1,190,670</u>
Total Investment in General Fixed Assets	<u>\$ 1,190,670</u>

Schedule of General Fixed Assets by Function and Activity

June 30, 2000 (Expressed in Thousands)

<u>Function and Activity</u>	<u>Land</u>	<u>Buildings</u>	<u>Equipment</u>	<u>Construction in Progress</u>	<u>Total</u>
Education	\$ 960	\$ 43,243	\$ 17,173	\$ 3,690	\$ 65,066
Health and human resources	4,263	145,413	17,692	392	167,760
Transportation	1,069	58,771	85,053	11,918	156,811
Law, justice and public safety	37,198	257,120	52,463	58,244	405,025
Recreation and resource development	130,675	62,933	21,492	27,953	243,053
General government	8,797	71,734	42,913	9,866	133,310
Regulation of business and professionals	<u>245</u>	<u>9,277</u>	<u>8,347</u>	<u>1,776</u>	<u>19,645</u>
Total	<u>\$183,207</u>	<u>\$648,491</u>	<u>\$245,133</u>	<u>\$ 113,839</u>	<u>\$ 1,190,670</u>

Schedule of Changes in General Fixed Assets by Function and Activity

For the Fiscal Year Ended June 30, 2000 (Expressed in Thousands)

<u>Function and Activity</u>	<u>Balance July 1, 1999</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance June 30, 2000</u>
Education	\$ 61,009	\$ 5,515	\$ 1,458	\$ 65,066
Health and human resources	164,958	4,585	1,783	167,760
Transportation	134,182	25,291	2,662	156,811
Law, justice and public safety	373,718	42,171	10,864	405,025
Recreation and resource development	218,229	32,394	7,570	243,053
General government	115,597	19,921	2,208	133,310
Regulation of business and professionals	<u>17,797</u>	<u>1,990</u>	<u>142</u>	<u>19,645</u>
Total	<u>\$ 1,085,490</u>	<u>\$ 131,867</u>	<u>\$ 26,687</u>	<u>\$ 1,190,670</u>

